

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

[Click Here](#) to access the SCBO Notes referred to  
in State Agency advertisements appearing in the  
Architect / Engineering Section of SCBO Please  
verify requirements for non-State agency adver-  
tisements by contacting the agency / owner.

### NEW HIGH SCHOOL IN CAINHOY & DANIEL ISLAND ATTENDANCE ZONES

Berkeley County School District Re-  
quests The Submittal of qualifications &  
proposals for architectural & engineering  
services for a new high school in the  
Cainhoy & Daniel Island attendance zones.

#### Important Notes:

- There will be one "short list" created  
based on the received proposals.
- See "BCSD School Design Guide-  
lines" for district preferred design  
features.
- Project delivery will be pursuant to  
the AIA A295 2008 IPD family.

#### Retrieve The Solicitation Online At:

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Responses Due: August 16, 2013 at  
11:00am to:

RFQ #394-(13-14) A&E Services for  
Cainhoy/Daniel Island Area High School  
Berkeley County School District  
229 East Main Street  
Moncks Corner, SC 29461  
Attn: Procurement Department

Questions Will Be Answered by adden-  
dum posted on the District web page as  
promptly as possible after receipt. Direct all  
questions to Jacque' Carlen in writing via  
fax to (843) 899-8605 or e-mail to [carleni@bcstdschools.net](mailto:carleni@bcstdschools.net).

### REQUEST FOR QUALIFICATIONS

**Solicitation Number:** RFQ No. 4794-14C  
**Description of Work:** PROJECT  
MANAGEMENT  
& CONSTRUCTION  
ENGINEERING & INSPECTION  
SERVICES – MARK CLARK  
PROJECT

**Pre-Proposal Conf.:** Mandatory. 8/13/13 –  
10:00am. Late arrivals will not be  
allowed to sign in

**Pre-Proposal Location:** Procurement De-  
partment, 4045 Bridge View Dr.,  
Ste. B225, North Charleston SC  
29405

**Last Day for Written Questions:** 9/12/13 –  
5:00pm. Fax number is (843)  
958-4758

**Due Date/Time:** 10/10/13 – 3:00pm

**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr.,  
Ste. B250, North Charleston, SC  
29405

#### Download Solicitation From:

[http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

This solicitation does not commit the County of  
Charleston to award a contract, to pay any cost  
incurred in the preparation of applications submit-  
ted, or to procure or contract for the services.

The County reserves the right to accept or reject  
any, all or any part of applications received as a  
result of this request, or to cancel in part or in its  
entirety this Request for Qualifications if it is in the  
best interest of the County to do so. The County  
will be the sole judge as to whether qualifications  
submitted meet all requirements contained in this  
solicitation.

**Project Name:** REQUEST FOR  
QUALIFICATIONS – E.M.S. STATION –  
ARCHITECTURAL SERVICES

**Description:** Dorchester County, SC is  
requesting Statements of Qualifications  
from qualified firms to provide architectural  
design services for an EMS Station on Trol-  
ley Road, Summerville, SC.

**RFQ Notice Number:** 2014-2935-3305-01

**Closing Date/Time:** at 3:00pm, Thursday,  
August 8, 2013

**Place:** Dorchester County KFW Services  
Facility, Purchasing Department, 201 John-  
ston Street, St. George, SC 29477, S.G.  
Stephens, Jr., CPPO, Procurement Director

**Proposal Requirements:** Purchasing  
Dept., S.G. Stephens, Jr., CPPO, Procure-  
ment Director, (843) 563-0142 or 832-0142,  
[sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Vendor Registration:** Vendors who are not  
registered vendors should to  
<http://bids.dorchestercounty.net> to register  
before downloading the bid documents –  
Commodity Code: 906-007.

**Project Contact:** Doug Warren, EMS Di-  
rector, (843) 832-0286,  
[dwarren@dorchestercounty.net](mailto:dwarren@dorchestercounty.net)

**Deadline For Written Questions On  
Webpage:** August 1, 2013.

### READVERTISEMENT TO AMEND RESPONSE DEADLINE & ADD WEB ADDRESS

### STREETSCAPE PROJECT FOR CITY OF FOUNTAIN INN

The City Of Fountain Inn Requests A  
Letter Of Interest & a current resume of  
qualifications from all interested consulting  
firms experienced in providing streetscape  
design services necessary for the prepara-  
tion of streetscape plans, environmental  
studies & documentation, right of way plans,  
& streetscape improvements for the Wood-  
side Connector between Fairview Street (S-  
23-418) & Woodside Avenue (S-23-212) in  
Fountain Inn, South Carolina. The proposed  
project consists of design of streetscape  
improvements for two adjacent areas in the  
City of Fountain Inn: Woodside Connector &  
Jones Ave to Woodside Avenue & a portion  
of Woodside Avenue. Professional services  
of an architectural or engineering nature  
that are required to be performed, ap-  
proved, or logically / justifiably performed by  
a person licensed, registered, or certified as

an engineer or architect to provide the services.

**Requested Services Include But Are Not Limited To**, project management, preliminary & final streetscape improvement plans for the construction of multi-use paths, sidewalks, crosswalks, curb ramps, & streetscape landscaping. The Scope of work & details can be found at [www.fountaininn.org](http://www.fountaininn.org). See Government & then RFP/RFQ.

**In Consultant Selection**, the City of Fountain Inn will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (15%), past performance in utilizing DBEs (5%), familiarity of proposed staff with SCDOT practices & procedures (20%), availability of key staff & the ability to mobilize quickly & meet project schedules (15%), familiarity of proposed staff with City of Fountain Inn practices & procedures (20%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

**Consulting Firms Interested In Being Considered For These Projects Should Respond** with seven (7) hard copies of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, FORM SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The City of Fountain Inn selection will be based on information submitted; however, additional information and/or an interview may be required.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants Shall Comply** with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involve-

ment of Disadvantaged Business Enterprises (DBE) on this project.

**The Contract Will Be On The Basis Of Costs Plus A Fixed Fee** with a contract maximum or a lump sum basis at the discretion of the City of Fountain Inn.

**All Responses Should Be Submitted** to Eddie Case, City Administrator, City of Fountain Inn, 200 North Main Street, Fountain Inn, SC 29644, no later than 3:00pm, August 9, 2013.

**Copies Of The Anticipated Scope Of Improvements Should Be Directed To** City Administrator Eddie Case via email at [eddie.case@fountaininn.org](mailto:eddie.case@fountaininn.org). No telephone calls, please.

### GYMNASIUM FOR CITY OF WESTMINSTER

**The City Of Westminster Is Soliciting Proposals** for professional architectural services related to the design of a new Recreation Department gymnasium. The selected firm will assist the City in assessing the existing facilities & the functionality of the existing facilities being merged with new facilities. Also, the selected firm will assist the City with the site selection & developing an overall design for the selected site, the gymnasium building, & the parking area that will meet the Westminster Recreation Department's needs.

**The Architectural Services Shall Include**, but not be limited to, project design, the preparation of plans, drawings & specifications, the preparation of contract documents, & the preparation of bid advertisements for construction. The City Council, which reserves the right to reject any & all proposals, will select the architectural firm based upon numerous factors, including but not limited to, the firm's related experience & qualifications & the firm's current & projected workload.

**The Proposals Will Be Reviewed** &, if necessary, narrowed to a field of finalists by a committee of staff & Council members. The finalists will be asked to make presentations to the full City Council at a date to be determined.

**All Proposals Are Due** no later than 2:00pm, Thursday, August 29, 2013. Proposals should be clearly marked with "Gymnasium" & can be dropped off at Westminster City Hall, 100 E. Windsor St., Westminster, S.C. or can be mailed to PO Box 399, Westminster, SC 29693.

**Please Contact David Smith** at (864) 647-3232 with any questions.

## CONSTRUCTION

### Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** CLINICAL SCIENCES BUILDING – SEVENTH FLOOR – ORTHOPEDIC SURGERY OFFICE RENOVATIONS – PHASE 1

**Project Number:** H51-N325

**Project Location:** Seventh Floor, 96 Jonathan Lucas St., Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project is an interior office renovation of approximately 3,150 SF on the seventh floor of the Clinical Sciences Building at the Medical University of South Carolina. The renovation includes selective demolition, modifications of the existing HVAC system, interior alterations, & installation of utilities to support revised office layout. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$300,000

**Architect/Engineer:** McMillan Pazdan Smith Architects

**A/E Contact:** Brian Fessler, AIA

**A/E Address:** 12A Vanderhorst St., Charleston, SC 29403

**A/E E-mail:** [bfessler@mcmillanpazdansmith.com](mailto:bfessler@mcmillanpazdansmith.com)

**A/E Telephone:** (843) 566-0771

**A/E Fax:** (843) 566-0775

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Purchased From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

**Plan Deposit:** Cost, non-refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/24/13 – 1:00pm

**Place:** MUSC Engineering & Facilities, Room 209, 97 Jonathan Lucas St., Charleston

**Agency/Owner:** Medical University of South Carolina

**Agency Procurement Officer:** Jimmy Stewart

**Address:** Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

**E-mail:** [stewartjh@musc.edu](mailto:stewartjh@musc.edu)

**Telephone:** (843) 792-3753

**Bid Closing Date/Time:** 8/7/13 – 1:00pm

**Place:** MUSC Engineering & Facilities, Room 209, 97 Jonathan Lucas St., Charleston

**Hand Deliver Bids To:** MUSC Engineering & Facilities, Second Floor, Parking Garage 1, 97 Jonathan Lucas St., Charleston, SC 29425

**Mail Bids To:** MUSC Engineering & Facilities, MSC 190, Charleston, SC 29425

**Project Name:** M.U.H.A. INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION

**Project Number:** J51-D016

**Project Location:** Various Medical University Hospital Authority facilities throughout the Tri-County area in the Lowcountry of South Carolina

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide general construction, renovation, & repair as directed by MUHA Facilities & Capital Improvements office. The scope of each project will be established in delivery orders with the cost determined by the 2013 R.S. Means Commercial Renovation Cost Data, in accordance with the contract. Total amount of work will not exceed \$2,000,000 over a three-year period. MUHA may award up to three contracts under this advertisement

**Architect/Engineer:** Medical University Hospital Authority

**A/E Contact:** Richard Elder

**A/E Address:** 326 Calhoun St., MSC 109, Charleston, SC 29425

**A/E Telephone:** (843) 792-2966

**A/E E-mail:** [elderr@musc.edu](mailto:elderr@musc.edu)

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 7/30/13 – 1:00pm

**Place:** McClennan Banks Building, Room 301

**Bid Closing Date/Time:** 8/8/13 – 2:00pm

**Place:** McClennan Banks Building, Room 301

**Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

**Plan Deposit:** Purchased at cost, non-refundable

**Authority:** Medical University Hospital Authority

**Agency Coordinator:** Richard Elder

**Address:** 326 Calhoun St., MSC 109, McClennan Banks Building, Charleston, SC 29425

**Phone Number:** (843) 792-2966

**E-mail:** [elderr@musc.edu](mailto:elderr@musc.edu)

**Hand-Deliver Bids To:** McClennan Banks Building, Room 348, 326 Calhoun St., Charleston

**Mail Bids To:** 326 Calhoun St., MSC 109, Charleston, SC 29425

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

**Project Name:** THURMOND GAZES – REPLACE COOLING TOWER PUMPS / PIPING

**Project Number:** H51-9824-B

**Project Location:** Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Design & replacement of three existing cooling tower pumps at the top of the Thurmond Gazes Building, & revise the condenser water piping as required, as well as adding a bypass line. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$500,000

**Architect/Engineer:** Echo Engineering

**A/E Contact:** Michael Liddle, PE

**A/E Address:** 1127 Queensborough Blvd., St. 201, Mount Pleasant, SC 29464

**A/E E-mail:** [mike@echoengr.com](mailto:mike@echoengr.com)

**A/E Telephone:** (843) 647-3246

**A/E Fax:** (843) 647-3246

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

**Plan Deposit:** \$35.00, non-refundable. Electronic plans are available at A&E Digital for a non-refundable fee of \$10.00

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on

copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/29/13 – 10:00am

**Place:** MUSC Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

**Agency/Owner:** Medical University of South Carolina

**Agency Procurement Officer:** Robert Branson

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

**E-mail:** [bransonr@musc.edu](mailto:bransonr@musc.edu)

**Telephone:** (843) 792-7502

**Fax:** (843) 792-0251

**Bid Closing Date/Time:** 8/13/13 – 1:00pm

**Place:** MUSC Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

**Hand Deliver Bids To:** MUSC, Attn.: Robert Branson, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

**Mail Bids To:** MUSC, Attn.: Robert Branson, Engineering & Facilities, MSC 190, Charleston, SC 29425

**Project Name:** NORTH TOWNVILLE STREET IMPROVEMENTS, PHASE 1

**Project Number:** 1.104.2

**Project Location:** Seneca, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Resurfacing & widening of a portion of North Townville Street. A new drainage collection system to handle to road runoff, & installation of new sidewalk. Approximately 6,594 SY of asphalt overlay, 1,770 SY of new asphalt, 1,320 LF of sidewalk to be demolished & 1,850 LF of new sidewalk

**Construction Cost Range:** \$660,000

**Architect/Engineer:** Goldie & Associates

**A/E Contact:** Alan Pope, PE

**A/E Address:** 210 W. N. 2nd St., Seneca, SC 29678

**A/E Telephone:** (864) 882-8194, Ext. 104

**A/E Fax:** (864) 882-0851

**A/E E-mail:** [Alan@goldieassociates.com](mailto:Alan@goldieassociates.com)

**Plans on File At:**

**AGC:** On-line at IBuild

**Other:** Construction Journal, Stuart, Fla.

**Plans May Be Obtained From:** Goldie & Associates. Please allow 24 hours. Requests can be made by phone, fax or E-mail to [Pam@goldieassociates.com](mailto:Pam@goldieassociates.com)

**Plan Deposit:** \$100.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** City of Seneca / Seneca Light & Water

**Agency Coordinator:** Mike Greeman

**Address:** PO Box 4773, Seneca, SC 29679

**Telephone:** (864) 882-8457

**Fax:** (864) 885-0357  
**E-mail:** [mgreeman@seneca.sc.us](mailto:mgreeman@seneca.sc.us)  
**Bid Closing Date/Time:** 8/1/13 – 2:00pm  
**Place:** City of Seneca, City Hall Building  
**Hand Deliver Bids To:** City of Seneca, 221 E. N. First St., Seneca, SC 29678  
**Mail Bids To:** City of Seneca, PO Box 4773, Seneca, SC 29679

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**Project Name:** OCONEE COUNTY ROAD PAVING 2013-2014  
**Project Number:** ITB 13-02  
**Project Location:** Oconee County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Oconee County is seeking sealed bids for the paving of approximately 3.5 miles of County roads. The methods of paving are Simple Overlay, Reconstruction Mill in Place, Excavation with Removal, Variable Mill, & Reconstruction Mill in Place – Road Widening  
**Construction Cost Range:** Above \$50,000  
**Architect/Engineer:** None  
**How Plans May Be Obtained:** N/A  
**Download Solicitation From:** [www.oconeesc.com/Departments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx)  
**Pre-Bid Conf./Site Visit:** None  
**Deadline for Questions:** 7/30/13 – 2:00pm  
**Agency/Owner:** Oconee County  
**Name & Title of Agency Coordinator:** Robyn Courtright, Procurement Director  
**Address:** 415 South Pine St., Walhalla, SC 29691  
**Telephone:** (864) 638-4141  
**Fax:** (864) 638-4142  
**E-mail:** [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)  
**Bid Closing Date/Time:** 8/7/13 – 2:00pm  
**Place:** Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691  
**Hand Deliver/Mail Bids To:** Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**NEW HIGH SCHOOL  
 IN CAINHOY & DANIEL ISLAND  
 ATTENDANCE ZONES**

Berkeley County School District requests the submittal of qualifications & proposals for contractor services for integrated project delivery series for a new high school in the Cainhoy & Daniel Island attendance zones.

**Important Notes:**

- There will be one "short list" created based on the received proposals.
- Solicitation includes "BCSD School Design Guidelines" for district preferred design features.
- Project delivery will be pursuant to the AIA A295 2008 IPD family.

Retrieve the Solicitation online at: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**Responses Due:** August 16, 2013 at 2:00pm to:

RFQ #395-(13-14) IPD Contractor for Cainhoy/Daniel Island Area High School  
 Berkeley County School District  
 229 East Main Street  
 Moncks Corner, SC 29461  
 Attn: Procurement Department

**Questions Will Be Answered** by addendum posted on the District web page as promptly as possible after receipt. Direct all questions to Jacque' Carlen in writing via fax to (843) 899-8605 or e-mail to [carlenj@bcscschools.net](mailto:carlenj@bcscschools.net).

**WOODLAND PARK  
 STORM DRAINAGE  
 & TENNIS COURT IMPROVEMENTS**

**The City Of Columbia Is Requesting Bids** from qualified general contractors for Project #SD8101 – PK001203 Woodland Park Storm Drainage & Tennis Court Improvements.

**Bid Opening:** August 8, 2013 at 2:00pm

**Provisions Of The Mentor Protégé Program** & local business preference policy apply.

**Complete Bid Packet Information Can Be Picked Up** on July 22, 2013, from:

City of Columbia  
 Utilities & Engineering Dept.  
 1136 Washington St., Room 723  
 Columbia, SC 29201

PO Box 147,  
 Columbia, SC 29217

**To Access The Notice To Contractors For Additional Information** log on to [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or call (803) 545-3252 between the hours of 8:30am – 5:00pm.

**DEERFIELD SUBDIVISION  
 ROADWAY IMPROVEMENTS**

INVITATION TO BID NO. 2013-42

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the Deerfield Subdivision Roadway Improvements.

**Construction Time Limit:** 45 calendar days

**Project Scope:** The work to be completed consists of furnishing all materials, equipment, & labor necessary to perform traffic control, demolition, milling & asphalt paving for approximately 10,500 square yards of pavement overlay area (base bid) & approximately 4,200 square yards of full depth pavement removal & replacement area (bid alternates) as shown in the plans & technical specifications to complete the project.

**Bid Opening Date/Time:** Thursday, August 8, 2013, at 2:00pm

**Location For The Receipt Of Bids:** City Center, Purchasing / Contracting Office, 324 West Evans Street, Florence, SC 29501. Electronic bids will not be accepted. All bids must be clearly marked with "Bid No. 2013-42 – Deerfield Subdivision Improvements" on the exterior envelope.

**Drawings, Specifications, & Bidding Documents May Be Viewed** at the local office of the Engineer as follows.

URS Corporation  
 1807 W. Evans Street, (PO Box 6406),  
 Florence, SC 29501  
 Phone: (843) 665-9166  
 Fax: (843) 665-9167  
 Attn: Ms. Tiffany Cooper  
[tiffany.cooper@urs.com](mailto:tiffany.cooper@urs.com)

**Drawings, Specifications, & Bidding Documents May Be Obtained** from the main office of the Engineer as follows for a non-refundable payment of \$100.00. Prime bidders must be in possession of the drawings, specifications & contract documents.

URS Corporation  
 101 Research Dr. (PO Box 1116, 29202),  
 Columbia, SC 29203  
 Phone: (803) 254-4400  
 Fax: (803) 771-6676  
 Attn: Ms. Deborah Gasparro, [deborah.gasparro@urs.com](mailto:deborah.gasparro@urs.com) or Ms. Laraine Watkins, [laraine.watkins@urs.com](mailto:laraine.watkins@urs.com)

**When Requesting Drawings, Specifications Or Bidding Documents,** provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address.

**Each Bidder Must Deposit With His Bid** a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

**In Order To Ensure A Sincere & Reasonable Effort** on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The Contractor should realize that delays due to bad weather, materials, & such, not under the

control of the Contractor will be considered by the Engineer for time extension.

**The Successful Bidder Must Be Licensed** in the state of South Carolina to perform this type of work under Title 40, Chapter 11 of the Code of Laws of South Carolina, 1976 as amended.

**No Bid May Be Withdrawn** for a period of sixty (60) days after the bid opening date.

**The City Of Florence Welcomes Submissions** from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

**This Solicitation Does Not Commit The City Of Florence** to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

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#### COBB'S GLEN ENTRANCE PROJECT FOR ANDERSON COUNTY

**Anderson County Is Accepting Sealed Bids** for the 2013 Cobb's Glen Entrance Project, reference Bid# 14-004. Bids must be received no later than 10:30am, on Thursday, August 8, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

**Interested Parties Should Contact Robert Carroll** at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

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#### EAST WATER & SEWER MAINTENANCE FACILITY

BID #2186

**York County Is Seeking Sealed Bids** from qualified contractors for the construction of an East Water & Sewer Maintenance Facility.

**A Pre-Bid Meeting To Discuss The Goals & objectives, critique the scope of work, & ask/answer questions is scheduled for 10:30am, Tuesday, August 6, 2013, in Conference Room 136 of the York County Agricultural Building.**

**Drawing & Specifications Are Available** from HDR Engineering for a non-refundable cost of \$200.00/set. Direct questions concerning bid to Mike Dubiski, HDR Engineer-

ing, 440 S Church St, Ste 1000, Charlotte, NC 28202 or [Michael.dusiski@hdrinc.com](mailto:Michael.dusiski@hdrinc.com).

**Bids Will Be Received** in the Purchasing Office, 6 S. Congress St, York, SC, until 11:00am, on Tuesday, August 20, 2013, at which time bids will be publicly opened & read. This bid can be viewed on the York County Purchasing homepage, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

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#### DOZER WORK AT TWO CITY OF UNION LANDFILLS

R/C JOB NO. 2012-104

**Receipt Of Bids:** Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on August 20, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Will Consist Of Dozer Work** at the City-owned Eison Road & Kenwood Landfills.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner & the engineer.

**Local Preference Option:** See Appendix A.

**Owner's Rights Reserved:** City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**Bid Valid Period:** No bid may be withdrawn for a period of ninety (90) days after scheduled time for receiving bids.

**Bid Bond:** Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

**Owner:** City of Union, SC, Utility Department, City Hall, Union, SC, Harold Thompson, Mayor, Perry Harmon, Public Service Director

**Project:** #SS7182 METRO WASTEWATER TREATMENT PLANT AERATION IMPROVEMENTS

**The City Of Columbia Is Requesting Bids** from qualified general contractors for #SS7182, Metro Wastewater Treatment Plant Aeration Improvements.

**Bid Opening:** August 8, 2013, at 2:00pm

**Provisions Of The Mentor Protégé Program & Local Business Preference Policy** apply.

**Complete Bid Packet Information Can Be Picked Up** on July 22, 2013, from:

The City of Columbia –  
Utilities & Engineering Dept.  
1136 Washington Street, Room 723  
Columbia, SC 29201  
(PO Box 147, Columbia, SC 29217)

**To Access The Notice To Contractor For Additional Information** log on to [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or call (803) 545-3252 between the hours of 8:30am – 5:00pm

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#### OBSTRUCTION REMOVAL PROJECT AT UNION COUNTY AIRPORT, UNION, SOUTH CAROLINA

**Sealed Proposals For The Furnishing Of Labor, Materials, & Equipment** for the Obstruction Removal Project will be received by Union County, SC, Mr. Ronnie Wade, Airport Manager, at the Airport Terminal Building, 198 Airport Road, Union, SC 29379, until 10:00am, August 8, 2013. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

**A Pre-Bid Meeting Will Be Held** at the Airport Terminal Building, 198 Airport Road, Union, SC 29379, at 3:00pm, July 25, 2013, attendance preferred but not mandatory.

**It Is Anticipated That The Contract Award Will Be Made** to the lowest responsive & responsible bidder if an award is made. Proposals must be submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to:

Union County  
Ronnie Wade, Airport Manager  
198 Airport Road  
Airport Terminal Building  
Union, SC 29379

**Documents Are Available For Purchase** by going to Plan Room & registering at

[www.wkdickson.com](http://www.wkdickson.com). Please note that only registered plan holders may bid as a general contractor. All bidder questions can be emailed to [reason@wkdickson.com](mailto:reason@wkdickson.com). All prospective bidders, including prospective subcontractors, are hereby notified that they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The general contractor must have his license number clearly printed or typed on the sealed bid envelope.

The Owner will not accept or consider proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

**Certain Mandatory Federal Requirements Apply To This Solicitation** & will be made part of any contract awarded:

- Buy American Preference (Title 49 United States Code, Chap 501);
- Foreign Trade Restriction (49 CFR Part 30);
- Disadvantaged Business Enterprise (49 CFR Part 26);
- Davis-Bacon Act (29 CFR Part 5);
- Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
- Goals for Minority & Female Participation (41 CFR Part 60-4.2);
- Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
- Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

**Non-Discrimination Clause:** The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the City of Hartsville to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 10% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

**The Apparent Successful Bidder Will Be Required To Submit** in the proposal section of his bid the information concerning the DBE that will participate in this contract.

**If The Bidder Fails To Achieve The Contract Goal**, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the proposal.

**The Owner Reserves The Right** to reject any or all bids & to waive informalities & minor irregularities.

**EQUIPMENT**

**Description:** WELDING TRAINING EQUIPMENT  
**Solicitation Number:** 5400006351  
**Submit Offer By:** 7/31/13 – 2:00pm  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210  
**Buyer:** Teresa Livingston  
**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)  
**Phone:** (803) 896-5310  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006351>

**Description:** PURCHASE OF SCISSOR LIFT  
**Solicitation Number:** 13-009  
**Bids Due:** 7/25/13 – 10:00am  
**Received At:** Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715  
**To Receive Bid Package, Call:** (803) 548-2527  
**Agency:** Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

**Description:** AIR-DRIVEN HAND PIECES FOR DENTAL HYGIENE DEPARTMENT  
**Specifics:** Equipment is both high & low speed  
**Solicitation Number:** IFB 0076-13  
**Delivery Point:** Myrtle Beach  
**Submit Offer By:** 8/6/13 – 2:00pm  
**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526  
**Direct Inquiries to Buyer:** Dyan H. Todd, phone (843) 349-7830, E-mail [dyan.todd@hgtc.edu](mailto:dyan.todd@hgtc.edu)  
**Download Solicitation From:** [www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** PRECISION VOLTAGE DIVIDERS  
**Solicitation Number:** 41382690  
**Submit Offer By:** 7/29/13 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SIEMENS EQUIPMENT FOR READY-S.C. – CONTINENTAL PROJECT  
**Solicitation Number:** RFQ-071813  
**Delivery Point:** Sumter, SC  
**Submit Offer By:** 7/30/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Central Carolina Technical College, Purchasing Department, 506 North Guignard Dr., Sumter, SC 29150  
**Buyer:** Cheryl Allen-Lint, phone (803) 778-6694, E-mail [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)  
**Download Solicitation From:** [www.cctech.edu/about/purchasing.htm](http://www.cctech.edu/about/purchasing.htm)

**Description:** KITCHEN SMALLWARES EQUIPMENT  
**Solicitation Number:** RFQ 2013-1  
**Delivery Point:** Berkeley County School District, Child Nutrition Warehouse, 111 East Main St., Moncks Corner, SC 29461  
**Submit Offer By:** 8/1/13 – 10:00am. Not a public bid opening  
**Purchasing Entity:** Berkeley County School District, Office of Child Nutrition, 231 East Main St., Moncks Corner, SC 29461  
**For Bid Package, Contact Buyer:** Karen M. Taylor, CPPB, phone (843) 899-8785, E-mail [taylork@bcscschools.net](mailto:taylork@bcscschools.net)

**Description:** FY 2014 B.J.W.S.A. FLEET VEHICLES  
**Solicitation Number:** 14-717-01  
**Submit Offer By:** 8/8/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Beaufort-Jasper Water & Sewer Authority, 6 Snake Rd., Okatie, SC 29909  
**Buyer:** Tammy Isham, CPPB  
**Telephone:** (843) 987-7359  
**E-mail:** [tammyi@bjwsa.org](mailto:tammyi@bjwsa.org)  
**Download Solicitation From:** [www.bjwsa.org](http://www.bjwsa.org)

**RE-BID**

**S.C.B.A.  
FOR CITY OF CHARLESTON**

**Solicitation Number:** 13-B028S.

The City of Charleston is accepting bids for Self-Contained Breathing Apparatus (re-bid).

The City will receive bids until August 8, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation is available upon request & may be obtained by submitting a request to Chenette L. Singleton, by fax (843) 720-3872, or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation at [www.charleston-sc.gov](http://www.charleston-sc.gov) by entering the Bidline page.

**Phone:** (843) 724-7312.

**NEW PARK  
PLAYGROUND  
EQUIPMENT**

RFP 2013-016LW

The City of North Myrtle Beach requests proposals to design, provision, deliver, & install 3 new playgrounds at the new sports complex. Proposals are due by 2:00pm, August 29, 2013 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all Bids, & to award the contract in its best interests.

For proposal documents or info, call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

**INFORMATION  
TECHNOLOGY**

**Description:** OFFICE SHREDDER & CONSUMABLES

**Solicitation Number:** 5400006355

**Submit Offer By:** 8/5/13 – 2:00pm

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Anita Blount

**Email:** [anita.blount@scdmv.net](mailto:anita.blount@scdmv.net)

**Phone:** (803) 896-9662

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006355>

**Description:** WIRELESS ACCESS POINTS

**Solicitation Number:** OPS 2013-004

**Pre-Bid Conf.:** Not mandatory. 7/24/13 – 9:00am

**Pre-Bid Location:** Newberry Career Center, 3414 Main St., Newberry, SC 29108

**Submit Offer By:** 8/5/13 – 2:00pm. Not a public bid opening

**Purchasing Agency:** School District of Newberry, PO Box 718, Newberry, SC 29108

**Buyer:** Tina Palmer, (803) 321-2660,

[tpalmer@newberry.k12.sc.us](mailto:tpalmer@newberry.k12.sc.us)

**Download Solicitation From:**

[http://www.newberry.k12.sc.us/Operations/RFP/Current\\_RFPs.htm](http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm)

**Solicitation Number:** IFB No. 4787-14D

**Description of Work:** STRUCTURED CABLING & AUDIO VISUAL SYSTEMS

**Non-Mandatory Pre-Bid Conf. (Was to Be Held):** 7/18/13 – 10:00am at 3831 Leeds Ave., North Charleston, SC

**Due Date for Written Questions:** 7/22/13

– 1:00pm. Fax number is (843)

958-4758 or send E-mail to

[kwiggins@charlestoncounty.org](mailto:kwiggins@charlestoncounty.org)

**Due Date/Time:** 7/25/13 – 3:00pm

**Location:** Charleston County Procurement

Dept., 4045 Bridge View Dr.,

Ste. B250, North Charleston, SC

29405

**Download Solicitation From:** [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**MOTOROLA  
12.1 TOUCH SCREENS  
& C.P.U. CABLES**

BID 2187

York County is seeking sealed bids for 16 each Motorola 12.1 touch screens & 16 each Motorola CPU cables. Inquiries concerning this bid can be made as needed to Stephen Patneau, (803) 628-3165 or [stephen.patneau@yorkcountygov.com](mailto:stephen.patneau@yorkcountygov.com).

Bids will be received in the York County Purchasing Department, Room 114, #6 S Congress St, York, SC 29745 until 3:00pm, August 14, 2013, at which time said bids will publicly opened This bid is listed on the York County Purchasing web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**DEVELOPMENT  
OF G.P.S. PHONE APPLICATION  
& PAYROLL DEVICE**

**Description:** The Clemson Area Transit System (CAT) is soliciting sealed Request for Proposals for the procurement of transit software development services resulting in an onboard computer data collection device with GPS location gathering & communication, with specific ties to payroll, maintenance & route reporting systems.

**Project Number:** 20130718GPS

**Schedule of Events**

RFP Closes: August 15, 2013, 9:00am

Evaluation: August 22, 2013

Final Award Notification: September 2, 2013

**Recipient Address:** 200 West Lane, Clemson, SC 29631

**Project Contact:** Keith Moody

**Phone:** (864)654-2287

**Email:** [kmoody@cityofclemson.org](mailto:kmoody@cityofclemson.org)

**MAINTENANCE /  
REPAIR**

**Description:** PAVE LANDFILL ACCESS ROAD – DARLINGTON COUNTY

**Specifics:** Place approximately 27,900 SY of 3" Type B asphalt on a prepared base. The successful bidder must comply with the owner's schedule to accommodate the operation of the landfill & must have a certified technician on-site for quality control

**Solicitation Number:** 01-07-26-2013

**Delivery Point:** 2301 Great Cypress Rd., Darlington, SC 29532

**Submit Offer By:** 7/26/13 – 10:00am

**Purchasing Agency:** Darlington County Roads & Bridges Department, 2253 Rogers Rd., Darlington, SC 29532

**Direct Inquiries To:** Jean Peele, phone (843) 393-0287

**Buyer:** Darlington County Materials Manager, Sherman Dibble III, 1 Public Square, Room 210, Darlington, SC 29532, phone (843) 398-4100, E-mail [sdibble@darcosc.com](mailto:sdibble@darcosc.com)

## MINOR CONSTRUCTION

**Description:** FOYER STOREFRONT SYSTEMS FOR JEFFERSON ELEMENTARY, CHERAW INTERMEDIATE & CHERAW PRIMARY SCHOOLS

**Solicitation Number:** 12068

**Pre-Proposal Conf./Site Visit:** Not mandatory. Thursday, 7/25/13, beginning at 10:00am at Jefferson Elementary School, 809 East Elizabeth St., Jefferson, SC 29718. This will be followed by site visits at the two Cheraw schools

**Submit Offer By:** 8/7/13 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

**Request Bid Package From:** Linda Carter, phone (843) 634-5589, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

## PRINTING

**Description:** FY14 STYRENE JACKPOT SIGN SETS

**Solicitation Number:** FY Styrene Jackpot Sign Sets

**Delivery Points:** Blythewood & Columbia

**Submit Offer By:** Thursday, 8/1/13 – 10:00am, ET. Not a public bid opening

**Purchasing Agency:** SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377

**Direct Inquiries to Buyer:** SCEL Procurement

**Telephone:** (803) 737-2002

**Fax:** (803) 737-0047

**E-mail:** [procurement@scslot.com](mailto:procurement@scslot.com)

**Download Solicitation From:** <http://www.sceducationlottery.com/lottery/procurement.aspx>

## SERVICES

**Description:** STUCKEY TOWN ROAD CLEARING

**Solicitation Number:** 5400006340

**Submit Offer By:** 8/21/13 – 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Lane Crooks

**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Phone:** (803) 737-1485

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006340>

### FIXED PRICE BID

**Description:** TECHNICAL ASSISTANCE & SUPPORT SERVICES FOR D.S.S.

**Solicitation Number:** 5400006328

**Submit Offer By:** 7/31/13 – 11:00am

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Chris Manos

**E-mail:** [cmegos@mmo.sc.gov](mailto:cmegos@mmo.sc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006328>

**Description:** HERBICIDE APPLICATION TO APPROXIMATELY 904 ACRES

**Solicitation Number:** 5400006359

**Submit Offer By:** 8/1/13 – 11:00am

**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Buyer:** Melissa Fleming

**Email:** [mefleming@forestry.state.sc.us](mailto:mefleming@forestry.state.sc.us)

**Phone:** (803) 896-8836

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006359>

**Description:** UNARMED SECURITY GUARD SERVICES FOR U.S.C.

**Solicitation Number:** USC-FPB-2457-VM

**Delivery Point:** Columbia

**Submit Offer By:** 8/15/13 – 3:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Lana Widener

**Description:** REPLACE EXISTING ACOUSTICAL WALL – FIRST FLOOR, McKISSICK MUSEUM

**Solicitation Number:** USC-RFQ-2477-LW

**Delivery Point:** USC, Columbia

**Site Visit:** Mandatory. 7/26/13 – 10:00am

**Site Visit Location:** USC, McKissick Museum, 816 Bull St., Columbia

**Submit Offer By:** 8/1/13 – 10:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Lana Widener

### REQUEST FOR PROPOSAL

**Description:** SEEKING NON-PROFIT ORGANIZATION TO DISTRIBUTE AGENCY MATERIALS

**Specifics:** S.C. Vocational Rehabilitation Department desires to engage with a non-profit organization to distribute materials in the course of providing outreach, support, education & advocacy service in order to better serve individuals with spinal cord injury

**Solicitation Number:** 9901

**Bid Opening Date/Time:** 7/25/13 – 8:30am

**Purchasing Agency:** SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

**Buyer:** Michael Cupp

**Phone:** (803) 896-6520

**Description:** MOLD ANALYSIS SERVICES  
**Solicitation Number:** 4862-8/01/2013-2920-M

**Delivery Point:** Charleston

**Submit Offer By:** 8/1/13 – 2:00pm

**Purchasing Agency:** Medical University of South Carolina, University Purchasing, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

**Buyer:** Teresa H. Rogers, CPPB, phone (843) 792-9815, E-mail [rogerth@musc.edu](mailto:rogerth@musc.edu)

**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingapp>

**Description:** TERM CONTRACT FOR HEAVY-DUTY EQUIPMENT RENTAL ON AS-NEEDED BASIS

**Solicitation No.:** T2061-JR-8/5/2013

**Delivery Point:** The Citadel, Charleston

**Submit Offer By:** 8/5/13 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Buyer:** Jlorie Robinson, CPPB

**Telephone:** (843) 953-5279

**E-mail:** [robinsonj@citadel.edu](mailto:robinsonj@citadel.edu)

**Download Solicitation From:** <http://www.citadel.edu/root/procurement-vendors/solicitations>



REQUEST FOR PROPOSALS

**Description:** EXCLUSIVE BEVERAGE CONTRACT  
**Solicitation Number:** P1400  
**Delivery Point:** Charleston County School District  
**Submit Offer By:** October 31, 2013 – 2:00pm  
**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405  
**Direct Inquiries to Buyer:** Wayne Wilcher, CPPB, phone (843) 566-8131, E-mail [wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)  
**Download Solicitation From:** <http://www.ccsdschools.com> – check under "Business"

REQUEST FOR PROPOSALS

**Description:** STUDENT ACCIDENT INSURANCE FOR DISTRICT 5 SCHOOLS  
**Solicitation Number:** 2013-06  
**Delivery Point:** Chapin, Columbia & Irmo  
**Submit Offer By:** 7/30/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Request Proposal Package From:** Brenda Ellisor, phone (803) 476-8149, E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

REQUEST FOR PROPOSALS

**Solicitation Number:** RFP No. 4790-14V  
**Description of Work:** HEALTHCARE / BENEFITS CONSULTANTS FOR CHARLESTON COUNTY  
**Due Date for Written Questions:** Wednesday, 7/24/13 – 3:00pm. E-mail address is [cdean@charlestoncounty.org](mailto:cdean@charlestoncounty.org)  
**Due Date/Time:** Wednesday, 8/7/13 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**Description:** CLEMSON AREA TRANSIT SYSTEM IS SOLICITING BIDS FOR TOWING SERVICES ON AN AS-NEEDED BASIS  
**Specifics:** CAT's fleet consists of 26 buses, one service van, one Ford Escape & one Ford service truck, with buses ranging from 35' to 62'. The towing must meet requirements set forth for Opus, Goshen & Nova buses as stated in owner manuals. The duration of the agreement will be awarded to the lowest bid & will be for a service period of up to five years, renewable each year by consent of both parties  
**Solicitation Number:** 071813TC  
**Bid Opening Date/Time:** 8/9/13 – 10:00am  
**Bid Opening Location:** 200 West Lane, Clemson, SC 29631  
**Direct Inquiries To:** Cindy Rinehart  
**Buyer:** Clemson Area Transit  
**Telephone:** (864) 654-2287  
**E-mail:** [crinehart@cityofclemson.org](mailto:crinehart@cityofclemson.org)

MAINTENANCE SERVICES FOR C.A.T. FLEET

SOLICITATION #: 071813MS

Clemson Area Transit System (CAT) is soliciting sealed bids for contract maintenance service on CAT's fleet on an as needed basis.

The proposed project includes service for a fleet of twenty-six (26) buses, one (1) service van, one (1) Ford Escape & one (1) Ford service truck. The fleet includes Optima, Goshen & Nova buses. The contractor must be able to accommodate two (2) buses simultaneously, buses up to 62', low floor buses, handle warranty claims & return goods to vendors, & give CAT high priority service.

Copies of the IFB are available at Clemson Area Transit, 200 West Lane, Clemson, SC 29631, (864) 654-2287. Direct inquiries to Cindy Rinehart, [crinehart@cityofclemson.org](mailto:crinehart@cityofclemson.org)

The City of Clemson reserves the right to reject all bids. Sealed bids are due no later than August 9, 2013, at 11:00am, with opening at Clemson City Hall Conference Room, 1250 Tiger Blvd., Clemson, SC.

EXTERIOR PAINTING AT PEACHTREE CENTRE IN GAFFNEY, SC

REQUEST FOR PROPOSAL 2013-44

Proposals will be accepted until Thursday, August 1, 2013, at 2:00pm, local time, at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, SC 29340.

The County plans to contract for exterior painting for Peachtree Centre within the Cherokee County Local Government located at the 1434 N Limestone Street, Gaffney, SC. This Request for Proposal is for a painting contract. We expect the service to start in August 2013.

Proposal documents may be obtained from Delisa Coggins at the County Office Building, by facsimile request at (864) 487-2796 or [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com). Proposals shall be submitted on the form furnished & shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, & the RFP due date on the face of the envelope.

SUPPLIES

**Description:** TROUSERS & DRESS SHIRTS FOR SC HIGHWAY PATROL & SC STATE TRANSPORT POLICE  
**Solicitation Number:** 5400006202  
**Submit Offer By:** 8/6/13 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Cheryl Patrick, CPPB  
**Email:** [cpatrick@mmo.sc.gov](mailto:cpatrick@mmo.sc.gov)  
**Phone:** (803) 737-5717  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006202>

REVERSE AUCTION

**Description:** DRY GOODS  
**Solicitation Number:** 5400006321  
**Submit Required Documentation By:** 7/31/13 – 10:00am  
**Auction Date/Time:** 8/13/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006321>

## REVERSE AUCTION

**Description:** CHEESE, DRESSINGS & MAYONNAISE  
**Solicitation Number:** 5400006307  
**Submit Required Documentation By:** 7/30/13 – 10:00am  
**Auction Date/Time:** 8/14/13 – 11:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006307>

**Description:** BLACKHAWK BELTS  
**Solicitation Number:** 5400006344  
**Submit Offer By:** 7/26/13 – 11:00am  
**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC  
**Buyer:** Wendy Threlkeld  
**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)  
**Phone:** (803) 896-7004  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006344>

**Description:** 5000 PSI CONCRETE FOR CAMILLE GRAHAM CORRECTIONAL INSTITUTION  
**Solicitation Number:** 5400006348  
**Submit Offer By:** 7/25/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerd.myrtle@doc.sc.gov](mailto:dewerd.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006348>

**Description:** S-32-175 BRIDGE – LEXINGTON COUNTY – IRMO DRIVE / RAWLS CREEK  
**Solicitation Number:** 5400006357  
**Submit Offer By:** 8/29/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006357>

**Description:** S-31-231 BRIDGE – LEE COUNTY – STUCKY TOWN CREEK ROAD  
**Solicitation Number:** 5400006353  
**Submit Offer By:** 8/20/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006353>

**Description:** 2013 MEN'S BASKETBALL CLOTHING & SUPPLY ORDER FOR S.C. STATE UNIVERSITY  
**Solicitation No.:** 4510-70399-08/05/13  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 8/5/13 – 2:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** RIDDELL HELMETS, FACEMASKS & HARDWARE FOR S.C. STATE UNIVERSITY  
**Solicitation No.:** 4550-70399-08/06/13  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 8/6/13 – 2:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** CARPET TILE FLOOR PROTECTION SYSTEM  
**Solicitation Number:** SCC-299  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 8/1/13 – 2:00pm  
**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Tami Steed, phone (864) 592-4671, E-mail [steedt@scsc.edu](mailto:steedt@scsc.edu)  
**Download Solicitation From:** [www.scsc.edu/vendors/solicitations.aspx](http://www.scsc.edu/vendors/solicitations.aspx)

**Description:** FURNISH & DELIVER NEW ATHLETIC MEDICAL / TRAINER SUPPLIES  
**Solicitation Number:** Q2014.2  
**Delivery Point:** Lexington County School District One  
**Bid Opening Date/Time:** 7/29/13 – 3:00pm. Not a public bid opening  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

**Description:** P.V.I. CONQUEST CONDENSING WATER HEATER FOR ST. STEPHEN ELEMENTARY  
**Solicitation Number:** RFQ 10144-(13-14)  
**Delivery Point:** Moncks Corner, SC  
**Submit Offer By:** 7/29/13 – 11:00am, local time. Not a public bid opening  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Buyer:** Marcie Abrahamson, CPPB, phone (843) 899-8672, E-mail [marcie@bcscschools.net](mailto:marcie@bcscschools.net)  
**Download Solicitation From:** [www.berkeley.k12.sc.us/departments.cfm?subpage=54016](http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016)

**Description:** NEW BAND INSTRUMENTS FOR CHESTERFIELD COUNTY'S FOUR HIGH SCHOOLS  
**Solicitation Number:** 12069  
**Submit Offer By:** 8/6/13 – 2:00pm  
**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709  
**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)  
**Request Bid Package From:** Linda Carter, phone (843) 634-5589, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Description:** COUNTY PATCHES – TERM CONTRACT  
**Solicitation Number:** C14004 – 08/15/13S  
**Submit Offer By:** 8/15/13 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**E.M.S. CARDIAC MONITORS**  
 REQUEST FOR PROPOSALS

Lancaster County Government requests that qualified individuals & firms with experience in Cardiac Monitors submit a proposal to Lancaster County Procurement Department by August 7, 2013, at 2:00pm.

All information is available at: [Click Here](#)

Submit Proposal To:

Lancaster County Procurement  
 PO Box 1809  
 Lancaster SC, 29721

Award will be based on factors which include, but are not limited to, experience, reputation in the field, industry knowledge, etc. Lancaster County reserves the right to waive any & all formalities or altogether reject any proposal as in the best interest of the county.

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 130724

A public auction will be held at 9:00am on Wednesday, July 24, 2013.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 23, 2013, from 9:00am to 3:30pm & Wednesday, July 24, 2013, from 8:00am to 8:45am

**VEHICLES**

The Lowcountry Regional Transportation Authority d.b.a. Palmetto Breeze is pleased to announce the following vehicles are available for sale:

Unit 154  
 1998 Ford Truck – 347,380 miles  
 Vin Number 1FTPF28W8WNC06745

Unit 156  
 1997 Ford Car – 282,211 miles  
 Vin Number 2FALP71W5VX126941

Unit 914  
 2001 Ford Cutaway – 315,312 miles  
 Vin Number 1FDXE45F71HB16346

Unit 916  
 2001 Ford Cutaway – 357,446 miles  
 Vin Number 1FDXE45F81HB13813

Sealed bids will be accepted until August 1, 2013, at 4:00pm. Mark the exterior of the envelope “Sealed Vehicle Bid.” Send sealed envelope to Rochelle Ferguson, Executive Director, Palmetto Breeze, PO Box 2029, Bluffton, SC 29910, or deliver in person to Rochelle Ferguson, Palmetto Breeze, 25 Benton Field Road, Bluffton, SC 29910. Please include the number of the vehicle you are bidding on as well as the amount you are willing to pay for it as part of your bid.

Vehicles can be viewed by making arrangements with Mr. Chris Rogers, Maintenance Supervisor, (843) 757-5782 or [maintsuper@hargray.com](mailto:maintsuper@hargray.com).

Vehicles will be sold as is, where is. Payment shall be made within 10 days of the notice that the bid has been accepted. Payments can be sent to Palmetto Breeze, Attn. Rochelle Ferguson, PO Box 2029, Bluffton, SC 29910. Vehicles shall be picked up within 30 days of the notice that the bid has been accepted. Failure to pick up the vehicle(s) within that time frame will represent a forfeiture of the funds received as payment for the vehicle(s). An administrative fee will be charged for any subsequent loss of title. Palmetto Breeze reserves the right to refuse any bid. Vehicles will be sold to the highest successful bidder.

**NOTICES**

**S.C.A.G.P.O. ANNOUNCES PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will host its 35th Annual Professional Development Forum & Trade Show November 12-15, 2013.

More information can be accessed at <http://scagpo.org>. For more information & to register, click on the “Read More Button” under the heading SCAGPO’s 35th Annual Professional Development Forum & Trade Show.

**Vendor Opportunity:**

**South Carolina Technical Education Association (SCTEA)**

2014 Annual Conference, February 20 – February 21, 2014  
 Hilton Myrtle Beach Resort - Myrtle Beach, SC

Vendor Display –300+ Attendees

Make valuable contacts. Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.

Free advertisement on website ([www.sctea.org](http://www.sctea.org)) for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:

Patsy Fields  
 SCTEA Vendor Relations Coordinator  
 Aiken Technical College  
 PO Drawer 696  
 Aiken, SC 29802  
 Phone: (803) 508-7278  
 Fax: (803) 594-9461  
 Email: [fields@atc.edu](mailto:fields@atc.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

Tax ID# 80-0511826

**NOTICE OF INTENT TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT**

**PERSONAL COMPUTER EQUIPMENT & RELATED DEVICES**

The Minnesota Department of Administration, Materials Management Division, on behalf of the State of Minnesota, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) is preparing a Request for Proposal (RFP) from Manufacturers of Personal Computer Equipment & Related Devices for the WSCA/NASPO PC Contracts 2014-2019.

The purpose of this announcement is to give interested parties notice that the RFP will be issued in July 2013.

The contract(s) resulting from the RFP will replace the current WSCA/NASPO PC contracts 2009-2014.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at [Click Here](#).

The RFP for Personal Computer Equipment & Related Devices will be posted at <http://www.mmd.admin.state.mn.us/process/admin/postings.asp>.

All questions pertaining to this RFP must be directed to the State of Minnesota, Susan Kahle at [susan.kahle@state.mn.us](mailto:susan.kahle@state.mn.us).

The South Carolina point of contact is Agnes Copeland, Information Technology Management Office, Columbia, SC ,at [acopela@itmo.sc.gov](mailto:acopela@itmo.sc.gov).

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**NOTICE OF INTENT TO ENTER  
INTO COOPERATIVE  
PURCHASING AGREEMENT**

**CHILD SAFETY SEATS**

This is public notice that the State of South Carolina, Materials Management Office, proposes to join with the State of New Jersey, Department of Administration, Department of the Treasury, Division of Purchase & Property, to establish comprehensive, statewide, single or multiple award contracts with qualified vendors for the purchase of Child Safety Seats. The State of New Jersey, as lead state on behalf of the Western States Contracting Alliance (WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing single or multiple award contracts to be used by New Jersey, New Jersey eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating addendum. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Arkansas, Connecticut, Delaware, Minnesota, Nevada, North Dakota, Ohio, Oklahoma, South Carolina, South Dakota & Utah

The solicitation may be viewed at <http://www.state.nj.us/treasury/purchase/bid/summary/14x23160.shtml>.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Lina Groninger, Procurement Specialist  
State of New Jersey

Division of Purchase & Property  
Department of the Treasury  
33 West State Street, PO Box 230  
Trenton, New Jersey 08625  
[Michelina.Groninger@treas.state.nj.us](mailto:Michelina.Groninger@treas.state.nj.us)  
Phone: (609) 943-4659  
Fax: (609) 292-1114

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of New Jersey, please contact Voight Shealy at (803)-737-0635 or via email to [vshealy@mimo.sc.gov](mailto:vshealy@mimo.sc.gov).

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**VENDORS,  
DON'T NEGLECT TO CHECK  
THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)  
(Open Response Date)  
[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)

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**GOT COMMENTS?**

State Procurement Office  
Information Technology Management Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:  
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO,  
Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mimo.sc.gov](mailto:JAycock@mimo.sc.gov)
- Fax to (803) 737-0639

**HELPFUL LINKS**

To sign up for an RSS feed for SCBO:  
<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:  
<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing websites across South Carolina:  
<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

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**SC DEPT. OF TRANSPORTATION  
QUALIFIED PRODUCTS LISTS  
& POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

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**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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[www.procurement.sc.gov](http://www.procurement.sc.gov)